

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF OHIO**

IN RE: : **Chapter 13 Proceedings**
Jamie C. Miller : **Case No.: 14-61963**
Debtor : **Judge Russ Kendig**

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), Trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and Debtor(s) have completed all payments under the Chapter 13 Plan:

Part 1: Mortgage Information

Creditor Name: **US Bank Trust NA**
Court Proof of Claim number: **006A**
Last 4 digits of any number used to identify account: **6257/arrears**
Property Address: **10980 Lisbon St. E**

Part 2: Cure Amount

Total cure disbursements made by Trustee:

- | | |
|--|--------------------------|
| a. Allowed prepetition arrearage: | (a) \$12,975.22 |
| b. Prepetition arrearage paid by Trustee: | (b) \$12,975.22 |
| c. Amount of post-petition fees, expenses, and charges
recoverable under Bankruptcy Rule 3002.1(c): | (c) \$0.00 |
| d. Amount of post-petition fees, expenses and charges
recoverable under Bankruptcy Rule 3002.1(c) and
paid by Trustee: | (d) \$0.00 |
| e. Allowed post-petition arrearage: | (e) \$0.00 |
| f. Post-petition arrearage paid by Trustee: | (f) <u>\$0.00</u> |
| g. TOTAL. Add lines b, d, and f. | (g) \$12,975.22 |

Part 3: Post-petition Mortgage payment

- X** Mortgage is paid through Trustee.
Current monthly mortgage payment: **\$847.52**
Next post-petition payment is due on: **February 2020**

Mortgage is paid directly by Debtor(s).

Part 4: A Response is Required by Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), Creditor must file and serve on Debtor(s), their Counsel, and Trustee, within 21 days after service of this notice, a statement indicating whether Creditor agrees that Debtor(s) have paid in full the amount required to cure the default and stating whether Debtor(s) have (i) paid all outstanding post-petition fees, costs, and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all post-petition payments as of the date of the response. Failure to file and serve the statement may subject Creditor to further action of the Court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by Trustee is attached to copies of this notice sent to Debtor(s) and Creditor.

/s/ Dynele L. Schinker-Kuharich
Dynele L. Schinker-Kuharich (0069389)
Chapter 13 Trustee
A. Michelle Jackson Limas (0074750)
Staff Counsel to the Chapter 13 Trustee
200 Market Avenue North, Ste. 30
Canton, OH 44702
Telephone: 330.455.2222
Facsimile: 330.754.6133
Email: DLSK@Chapter13Canton.com

CERTIFICATE OF SERVICE

I hereby certify that on January 13, 2020, a true and correct copy of the Notice of Final Cure Payment was served via the Court's Electronic Case Filing System upon these entities and individuals who are listed on the Court's Electronic Mail Notice List:

- Office of the United States Trustee at [RegisteredEmailAddress]@usdoj.gov
- Office of the Chapter 13 Trustee at dlsk@Chapter13Canton.com
- Anne Piero Silagy, Esq., Counsel for Jamie C. Miller, at asilagylawfirm@neo.rr.com

and by regular U.S. mail, postage prepaid, upon:

Jamie C. Miller, Debtor
10980 Lisbon Street
Louisville, OH 44641

US Bank Trust, NA, Creditor
c/o BSI Financial Services, Inc.
1425 Greenway Drive, Ste. 400
Irving, TX 75038

US Bank Trust, NA, Creditor
c/o BSI Financial Services, Inc.
PO Box 679002
Dallas, TX 75267-9002

/s/ Dynele L. Schinker-Kuharich
Dynele L. Schinker-Kuharich
Chapter 13 Trustee

DISBURSEMENTS
through 01/13/2020

CASE NUMBER 1461963
DEBTOR Miller, Jamie C.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
2	006	1	01.02.2020	20_01	US BANK TRUST NA	System Disbursement	824341	847.52	847.52	0.00
Cleared:			Posted: 01.02.2020 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
2	006	1	11.27.2019	19_11	US BANK TRUST NA	System Disbursement	822453	847.52	847.52	0.00
Cleared: 12.06.2019			Posted: 11.27.2019 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
2	006	1	10.31.2019	19_10	US BANK TRUST NA	System Disbursement	820822	847.52	847.52	0.00
Cleared: 11.12.2019			Posted: 10.31.2019 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
2	006	1	09.30.2019	19_09	US BANK TRUST NA	System Disbursement	819230	809.39	809.39	0.00
Cleared: 10.09.2019			Posted: 09.30.2019 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
2	006	1	08.30.2019	19_08	US BANK TRUST NA	System Disbursement	817447	809.39	809.39	0.00
Cleared: 09.06.2019			Posted: 08.30.2019 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
2	006	1	07.31.2019	19_07	US BANK TRUST NA	System Disbursement	815742	809.39	809.39	0.00
Cleared: 08.08.2019			Posted: 07.31.2019 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
2	006	1	06.28.2019	19_06	US BANK TRUST NA	System Disbursement	814039	809.39	809.39	0.00
Cleared: 07.03.2019			Posted: 06.28.2019 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
2	006	1	05.31.2019	19_05	US BANK TRUST NA	System Disbursement	812423	809.39	809.39	0.00
Cleared: 06.05.2019			Posted: 05.31.2019 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
2	006	1	04.30.2019	19_04	US BANK TRUST NA	System Disbursement	810451	809.39	809.39	0.00
Cleared: 05.08.2019			Posted: 04.30.2019 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
2	006	1	03.29.2019	19_03	US BANK TRUST NA	System Disbursement	808771	809.39	809.39	0.00
Cleared: 04.04.2019			Posted: 03.29.2019 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
2	006	1	02.28.2019	19_02	US BANK TRUST NA	System Disbursement	807089	809.39	809.39	0.00
Cleared: 03.07.2019			Posted: 02.28.2019 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
2	006	1	01.31.2019	19_01	US BANK TRUST NA	System Disbursement	805523	809.39	809.39	0.00
Cleared: 02.06.2019			Posted: 01.31.2019 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
2	006	1	12.31.2018	18_12	US BANK TRUST NA	System Disbursement	803994	809.39	809.39	0.00
Cleared: 01.11.2019			Posted: 12.31.2018 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
2	006	1	11.30.2018	18_11	US BANK TRUST NA	System Disbursement	802522	809.39	809.39	0.00
Cleared: 12.06.2018			Posted: 11.30.2018 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
2	006	1	10.31.2018	18_10	US BANK TRUST NA	System Disbursement	801097	809.39	809.39	0.00
Cleared: 11.09.2018			Posted: 10.31.2018 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
2	006	1	09.28.2018	18_09	US BANK TRUST NA	System Disbursement	769582	809.39	809.39	0.00
Cleared: 10.04.2018			Posted: 09.28.2018 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							

DISBURSEMENTS
through 01/13/2020

CASE NUMBER 1461963
DEBTOR Miller, Jamie C.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
2	006	1	08.31.2018	18_08	US BANK TRUST NA	System Disbursement	768254	809.39	809.39	0.00
Cleared: 09.06.2018			Posted: 08.31.2018			c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX	75267-9002			
2	006	1	07.31.2018	18_07	US BANK TRUST NA	System Disbursement	766693	809.39	809.39	0.00
Cleared: 08.09.2018			Posted: 07.31.2018			c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX	75267-9002			
2	006	1	06.29.2018	18_06	US BANK TRUST NA	System Disbursement	765304	809.39	809.39	0.00
Cleared: 07.09.2018			Posted: 06.29.2018			c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX	75267-9002			
2	006	1	05.31.2018	18_05	US BANK TRUST NA	System Disbursement	763984	809.39	809.39	0.00
Cleared: 06.06.2018			Posted: 05.31.2018			c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX	75267-9002			
2	006	1	04.30.2018	18_04	US BANK TRUST NA	System Disbursement	762472	809.39	809.39	0.00
Cleared: 05.07.2018			Posted: 04.30.2018			c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX	75267-9002			
2	006	1	03.29.2018	18_03	US BANK TRUST NA	System Disbursement	761054	809.39	809.39	0.00
Cleared: 04.04.2018			Posted: 03.29.2018			c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX	75267-9002			
2	006	1	02.28.2018	18_02	US BANK TRUST NA	System Disbursement	759608	809.39	809.39	0.00
Cleared: 03.07.2018			Posted: 02.28.2018			c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX	75267-9002			
2	006	1	01.31.2018	18_01	US BANK TRUST NA	System Disbursement	758274	809.39	809.39	0.00
Cleared: 02.09.2018			Posted: 01.31.2018			c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX	75267-9002			
2	006	1	12.29.2017	17_12	BSI FINANCIAL SERVICES INC	System Disbursement	756148	809.39	809.39	0.00
Cleared: 01.05.2018			Posted: 12.29.2017			PO BOX 679002 DALLAS TX	75267-9002			
2	006	1	11.30.2017	17_11	NATIONSTAR MORTGAGE LLC	System Disbursement	755755	809.39	809.39	0.00
Cleared: 12.11.2017			Posted: 11.30.2017			ATTENTION: BANKRUPTCY DEPA PO BOX 619094 DALLAS TX	75261-9741			
2	006	1	10.31.2017	17_10	NATIONSTAR MORTGAGE LLC	System Disbursement	754236	809.39	809.39	0.00
Cleared: 11.14.2017			Posted: 10.31.2017			ATTENTION: BANKRUPTCY DEPA PO BOX 619094 DALLAS TX	75261-9741			
2	006	1	09.29.2017	17_09	NATIONSTAR MORTGAGE LLC	System Disbursement	752616	809.39	809.39	0.00
Cleared: 10.06.2017			Posted: 09.29.2017			ATTENTION: BANKRUPTCY DEPA PO BOX 619094 DALLAS TX	75261-9741			
2	006	1	08.31.2017	17_08	NATIONSTAR MORTGAGE LLC	System Disbursement	751143	743.49	743.49	0.00
Cleared: 09.13.2017			Posted: 08.31.2017			ATTENTION: BANKRUPTCY DEPA PO BOX 619094 DALLAS TX	75261-9741			
2	006	1	07.31.2017	17_07	NATIONSTAR MORTGAGE LLC	System Disbursement	749575	743.49	743.49	0.00
Cleared: 08.09.2017			Posted: 07.31.2017			ATTENTION: BANKRUPTCY DEPA PO BOX 619094 DALLAS TX	75261-9741			
2	006	1	06.30.2017	17_06	NATIONSTAR MORTGAGE LLC	System Disbursement	748016	743.49	743.49	0.00
Cleared: 07.11.2017			Posted: 06.30.2017			ATTENTION: BANKRUPTCY DEPA PO BOX 619094 DALLAS TX	75261-9741			
2	006	1	05.31.2017	17_05	NATIONSTAR MORTGAGE LLC	System Disbursement	746409	769.19	769.19	0.00
Cleared: 06.13.2017			Posted: 05.31.2017			ATTENTION: BANKRUPTCY DEPA PO BOX 619094 DALLAS TX	75261-9741			

DISBURSEMENTS
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CASE NUMBER 1461963
DEBTOR Miller, Jamie C.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
2	006	1	04.28.2017	17_04	NATIONSTAR MORTGAGE LLC	System Disbursement	744904	769.19	769.19	0.00
Cleared: 05.08.2017			Posted: 04.28.2017		ATTENTION: BANKRUPTCY DEPA PO BOX 619094 DALLAS TX 75261-9741					
2	006	1	03.31.2017	17_03	NATIONSTAR MORTGAGE LLC	System Disbursement	743375	769.19	769.19	0.00
Cleared: 04.12.2017			Posted: 03.31.2017		ATTENTION: BANKRUPTCY DEPA PO BOX 619094 DALLAS TX 75261-9741					
2	006	1	02.28.2017	17_02	NATIONSTAR MORTGAGE LLC	System Disbursement	741739	769.19	769.19	0.00
Cleared: 03.08.2017			Posted: 02.28.2017		ATTENTION: BANKRUPTCY DEPA PO BOX 619094 DALLAS TX 75261-9741					
2	006	1	01.31.2017	17_01	NATIONSTAR MORTGAGE LLC	System Disbursement	740315	769.19	769.19	0.00
Cleared: 02.10.2017			Posted: 01.31.2017		ATTENTION: BANKRUPTCY DEPA PO BOX 619094 DALLAS TX 75261-9741					
2	006	1	12.30.2016	16_12	NATIONSTAR MORTGAGE LLC	System Disbursement	738822	769.19	769.19	0.00
Cleared: 01.12.2017			Posted: 12.30.2016		ATTENTION: BANKRUPTCY DEPA PO BOX 619094 DALLAS TX 75261-9741					
2	006	1	11.30.2016	16_11	NATIONSTAR MORTGAGE LLC	System Disbursement	737361	769.19	769.19	0.00
Cleared: 12.09.2016			Posted: 11.30.2016		ATTENTION: BANKRUPTCY DEPA PO BOX 619094 DALLAS TX 75261-9741					
2	006	1	10.31.2016	16_10	NATIONSTAR MORTGAGE LLC	System Disbursement	735730	769.19	769.19	0.00
Cleared: 11.14.2016			Posted: 10.31.2016		ATTENTION: BANKRUPTCY DEPA PO BOX 619094 DALLAS TX 75261-9741					
2	006	1	09.30.2016	16_09	NATIONSTAR MORTGAGE LLC	System Disbursement	734177	700.53	700.53	0.00
Cleared: 10.11.2016			Posted: 09.30.2016		PO BOX 619094 DALLAS TX 75261-9741					
2	006	1	08.31.2016	16_08	NATIONSTAR MORTGAGE LLC	System Disbursement	732199	3,502.65	3,502.65	0.00
Cleared: 09.12.2016			Posted: 08.31.2016		PO BOX 619094 DALLAS TX 75261-9741					
2	006	1	05.17.2016	16_05	JPMORGAN CHASE BANK NA	Creditor Return	1188	(700.53)	(700.53)	0.00
Cleared: 05.17.2016			Posted: 05.17.2016							
2	006	1	04.29.2016	16_04	JPMORGAN CHASE BANK NA	System Disbursement	723572	700.53	700.53	0.00
Cleared: 05.06.2016			Posted: 04.29.2016		3415 VISION DR OH4-7142 COLUMBUS OH 43219-					
2	006	1	03.31.2016	16_03	JPMORGAN CHASE BANK NA	System Disbursement	720955	700.53	700.53	0.00
Cleared: 04.07.2016			Posted: 03.31.2016		3415 VISION DR OH4-7142 COLUMBUS OH 43219-					
2	006	1	02.29.2016	16_02	JPMORGAN CHASE BANK NA	System Disbursement	718469	1,401.06	1,401.06	0.00
Cleared: 03.04.2016			Posted: 02.29.2016		3415 VISION DR OH4-7142 COLUMBUS OH 43219-					
2	006	1	12.30.2015	15_12	JPMORGAN CHASE BANK NA	System Disbursement	713730	700.53	700.53	0.00
Cleared: 01.06.2016			Posted: 12.30.2015		3415 VISION DR OH4-7142 COLUMBUS OH 43219-					
2	006	1	11.30.2015	15_11	JPMORGAN CHASE BANK NA	System Disbursement	710970	700.53	700.53	0.00
Cleared: 12.04.2015			Posted: 11.30.2015		3415 VISION DR OH4-7142 COLUMBUS OH 43219-					
2	006	1	10.30.2015	15_10	JPMORGAN CHASE BANK NA	System Disbursement	708577	613.21	613.21	0.00
Cleared: 11.05.2015			Posted: 10.30.2015		3415 VISION DR OH4-7142 COLUMBUS OH 43219-					

DISBURSEMENTS
through 01/13/2020

CASE NUMBER 1461963
DEBTOR Miller, Jamie C.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
2	006	1	09.30.2015	15_09	JPMORGAN CHASE BANK NA	System Disbursement	705970	1,226.42	1,226.42	0.00
Cleared: 10.06.2015 Posted: 09.30.2015 3415 VISION DR OH4-7142 COLUMBUS OH 43219-										
2	006	1	07.31.2015	15_07	JPMORGAN CHASE BANK NA	System Disbursement	700691	1,226.42	1,226.42	0.00
Cleared: 08.06.2015 Posted: 07.31.2015 3415 VISION DR OH4-7142 COLUMBUS OH 43219-										
2	006	1	05.29.2015	15_05	JPMORGAN CHASE BANK NA	System Disbursement	695269	1,226.42	1,226.42	0.00
Cleared: 06.03.2015 Posted: 05.29.2015 3415 VISION DR OH4-7142 COLUMBUS OH 43219-										
2	006	1	04.30.2015	15_04	JPMORGAN CHASE BANK NA	System Disbursement	692462	613.21	613.21	0.00
Cleared: 05.07.2015 Posted: 04.30.2015 3415 VISION DR OH4-7142 COLUMBUS OH 43219-										
2	006	1	02.27.2015	15_02	JPMORGAN CHASE BANK NA	System Disbursement	686758	613.21	613.21	0.00
Cleared: 03.06.2015 Posted: 02.27.2015 3415 VISION DR OH4-7142 COLUMBUS OH 43219-										
2	006	1	01.30.2015	15_01	JPMORGAN CHASE BANK NA	System Disbursement	683970	3,066.05	3,066.05	0.00
Cleared: 02.05.2015 Posted: 01.30.2015 3415 VISION DR OH4-7142 COLUMBUS OH 43219-										

Total Principal	47,452.07
Total Interest	0.00
Total	47,452.07

DISBURSEMENTS
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CASE NUMBER 1461963
DEBTOR Miller, Jamie C.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
3	006A	1	01.02.2020	20_01	US BANK TRUST NA	System Disbursement	824340	254.99	254.99	0.00
Cleared:			Posted: 01.02.2020 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
3	006A	1	11.27.2019	19_11	US BANK TRUST NA	System Disbursement	822454	330.76	330.76	0.00
Cleared: 12.12.2019			Posted: 11.27.2019 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
3	006A	1	10.31.2019	19_10	US BANK TRUST NA	System Disbursement	820823	331.18	331.18	0.00
Cleared: 11.12.2019			Posted: 10.31.2019 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
3	006A	1	09.30.2019	19_09	US BANK TRUST NA	System Disbursement	819228	388.04	388.04	0.00
Cleared: 10.09.2019			Posted: 09.30.2019 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
3	006A	1	08.30.2019	19_08	US BANK TRUST NA	System Disbursement	817446	388.52	388.52	0.00
Cleared: 09.06.2019			Posted: 08.30.2019 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
3	006A	1	07.31.2019	19_07	US BANK TRUST NA	System Disbursement	815741	382.89	382.89	0.00
Cleared: 08.08.2019			Posted: 07.31.2019 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
3	006A	1	06.28.2019	19_06	US BANK TRUST NA	System Disbursement	814040	388.34	388.34	0.00
Cleared: 07.03.2019			Posted: 06.28.2019 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
3	006A	1	05.31.2019	19_05	US BANK TRUST NA	System Disbursement	812422	225.30	225.30	0.00
Cleared: 06.05.2019			Posted: 05.31.2019 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
3	006A	1	04.30.2019	19_04	US BANK TRUST NA	System Disbursement	810450	219.52	219.52	0.00
Cleared: 05.08.2019			Posted: 04.30.2019 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
3	006A	1	03.29.2019	19_03	US BANK TRUST NA	System Disbursement	808774	225.38	225.38	0.00
Cleared: 04.04.2019			Posted: 03.29.2019 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
3	006A	1	02.28.2019	19_02	US BANK TRUST NA	System Disbursement	807091	220.07	220.07	0.00
Cleared: 03.07.2019			Posted: 02.28.2019 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
3	006A	1	01.31.2019	19_01	US BANK TRUST NA	System Disbursement	805522	225.55	225.55	0.00
Cleared: 02.06.2019			Posted: 01.31.2019 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
3	006A	1	12.31.2018	18_12	US BANK TRUST NA	System Disbursement	803996	219.78	219.78	0.00
Cleared: 01.11.2019			Posted: 12.31.2018 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
3	006A	1	11.30.2018	18_11	US BANK TRUST NA	System Disbursement	802521	225.73	225.73	0.00
Cleared: 12.06.2018			Posted: 11.30.2018 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
3	006A	1	10.31.2018	18_10	US BANK TRUST NA	System Disbursement	801104	219.55	219.55	0.00
Cleared: 11.09.2018			Posted: 10.31.2018 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							
3	006A	1	09.28.2018	18_09	US BANK TRUST NA	System Disbursement	769581	225.92	225.92	0.00
Cleared: 10.04.2018			Posted: 09.28.2018 c/o BSI FINANCIAL SERVICES INC PO BOX 679002 DALLAS TX 75267-9002							

DISBURSEMENTS
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DEBTOR Miller, Jamie C.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
3	006A	1	08.31.2018	18_08	US BANK TRUST NA	System Disbursement	768255	218.63	218.63	0.00
Cleared: 09.06.2018			Posted: 08.31.2018		c/o BSI FINANCIAL SERVICES INC	PO BOX 679002 DALLAS TX	75267-9002			
3	006A	1	07.31.2018	18_07	US BANK TRUST NA	System Disbursement	766688	226.09	226.09	0.00
Cleared: 08.09.2018			Posted: 07.31.2018		c/o BSI FINANCIAL SERVICES INC	PO BOX 679002 DALLAS TX	75267-9002			
3	006A	1	06.29.2018	18_06	US BANK TRUST NA	System Disbursement	765305	219.58	219.58	0.00
Cleared: 07.09.2018			Posted: 06.29.2018		c/o BSI FINANCIAL SERVICES INC	PO BOX 679002 DALLAS TX	75267-9002			
3	006A	1	05.31.2018	18_05	US BANK TRUST NA	System Disbursement	763983	226.32	226.32	0.00
Cleared: 06.06.2018			Posted: 05.31.2018		c/o BSI FINANCIAL SERVICES INC	PO BOX 679002 DALLAS TX	75267-9002			
3	006A	1	04.30.2018	18_04	US BANK TRUST NA	System Disbursement	762471	218.88	218.88	0.00
Cleared: 05.07.2018			Posted: 04.30.2018		c/o BSI FINANCIAL SERVICES INC	PO BOX 679002 DALLAS TX	75267-9002			
3	006A	1	03.29.2018	18_03	US BANK TRUST NA	System Disbursement	761052	226.53	226.53	0.00
Cleared: 04.04.2018			Posted: 03.29.2018		c/o BSI FINANCIAL SERVICES INC	PO BOX 679002 DALLAS TX	75267-9002			
3	006A	1	02.28.2018	18_02	US BANK TRUST NA	System Disbursement	759607	220.07	220.07	0.00
Cleared: 03.07.2018			Posted: 02.28.2018		c/o BSI FINANCIAL SERVICES INC	PO BOX 679002 DALLAS TX	75267-9002			
3	006A	1	01.31.2018	18_01	US BANK TRUST NA	System Disbursement	758278	226.79	226.79	0.00
Cleared: 02.09.2018			Posted: 01.31.2018		c/o BSI FINANCIAL SERVICES INC	PO BOX 679002 DALLAS TX	75267-9002			
3	006A	1	12.29.2017	17_12	BSI FINANCIAL SERVICES INC	System Disbursement	756150	220.35	220.35	0.00
Cleared: 01.05.2018			Posted: 12.29.2017		PO BOX 679002 DALLAS TX	75267-9002				
3	006A	1	11.30.2017	17_11	NATIONSTAR MORTGAGE LLC	System Disbursement	755755	227.07	227.07	0.00
Cleared: 12.11.2017			Posted: 11.30.2017		ATTENTION: BANKRUPTCY DEPA	PO BOX 619094 DALLAS TX	75261-9741			
3	006A	1	10.31.2017	17_10	NATIONSTAR MORTGAGE LLC	System Disbursement	754236	219.87	219.87	0.00
Cleared: 11.14.2017			Posted: 10.31.2017		ATTENTION: BANKRUPTCY DEPA	PO BOX 619094 DALLAS TX	75261-9741			
3	006A	1	09.29.2017	17_09	NATIONSTAR MORTGAGE LLC	System Disbursement	752616	222.04	222.04	0.00
Cleared: 10.06.2017			Posted: 09.29.2017		ATTENTION: BANKRUPTCY DEPA	PO BOX 619094 DALLAS TX	75261-9741			
3	006A	1	08.31.2017	17_08	NATIONSTAR MORTGAGE LLC	System Disbursement	751143	276.98	276.98	0.00
Cleared: 09.13.2017			Posted: 08.31.2017		ATTENTION: BANKRUPTCY DEPA	PO BOX 619094 DALLAS TX	75261-9741			
3	006A	1	07.31.2017	17_07	NATIONSTAR MORTGAGE LLC	System Disbursement	749575	283.52	283.52	0.00
Cleared: 08.09.2017			Posted: 07.31.2017		ATTENTION: BANKRUPTCY DEPA	PO BOX 619094 DALLAS TX	75261-9741			
3	006A	1	06.30.2017	17_06	NATIONSTAR MORTGAGE LLC	System Disbursement	748016	277.17	277.17	0.00
Cleared: 07.11.2017			Posted: 06.30.2017		ATTENTION: BANKRUPTCY DEPA	PO BOX 619094 DALLAS TX	75261-9741			
3	006A	1	05.31.2017	17_05	NATIONSTAR MORTGAGE LLC	System Disbursement	746409	259.99	259.99	0.00
Cleared: 06.13.2017			Posted: 05.31.2017		ATTENTION: BANKRUPTCY DEPA	PO BOX 619094 DALLAS TX	75261-9741			

DISBURSEMENTS

through 01/13/2020

CASE NUMBER

1461963

DEBTOR

Miller, Jamie C.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
3	006A	1	04.28.2017	17_04	NATIONSTAR MORTGAGE LLC	System Disbursement	744904	254.20	254.20	0.00
Cleared: 05.08.2017			Posted: 04.28.2017		ATTENTION: BANKRUPTCY DEPA	PO BOX 619094 DALLAS TX	75261-9741			
3	006A	1	03.31.2017	17_03	NATIONSTAR MORTGAGE LLC	System Disbursement	743375	260.35	260.35	0.00
Cleared: 04.12.2017			Posted: 03.31.2017		ATTENTION: BANKRUPTCY DEPA	PO BOX 619094 DALLAS TX	75261-9741			
3	006A	1	02.28.2017	17_02	NATIONSTAR MORTGAGE LLC	System Disbursement	741739	255.97	255.97	0.00
Cleared: 03.08.2017			Posted: 02.28.2017		ATTENTION: BANKRUPTCY DEPA	PO BOX 619094 DALLAS TX	75261-9741			
3	006A	1	01.31.2017	17_01	NATIONSTAR MORTGAGE LLC	System Disbursement	740315	260.76	260.76	0.00
Cleared: 02.10.2017			Posted: 01.31.2017		ATTENTION: BANKRUPTCY DEPA	PO BOX 619094 DALLAS TX	75261-9741			
3	006A	1	12.30.2016	16_12	NATIONSTAR MORTGAGE LLC	System Disbursement	738822	256.29	256.29	0.00
Cleared: 01.12.2017			Posted: 12.30.2016		ATTENTION: BANKRUPTCY DEPA	PO BOX 619094 DALLAS TX	75261-9741			
3	006A	1	11.30.2016	16_11	NATIONSTAR MORTGAGE LLC	System Disbursement	737361	261.14	261.14	0.00
Cleared: 12.09.2016			Posted: 11.30.2016		ATTENTION: BANKRUPTCY DEPA	PO BOX 619094 DALLAS TX	75261-9741			
3	006A	1	10.31.2016	16_10	NATIONSTAR MORTGAGE LLC	System Disbursement	735730	257.14	257.14	0.00
Cleared: 11.14.2016			Posted: 10.31.2016		ATTENTION: BANKRUPTCY DEPA	PO BOX 619094 DALLAS TX	75261-9741			
3	006A	1	09.30.2016	16_09	NATIONSTAR MORTGAGE LLC	System Disbursement	734177	308.52	308.52	0.00
Cleared: 10.11.2016			Posted: 09.30.2016		PO BOX 619094 DALLAS TX	75261-9741				
3	006A	1	08.31.2016	16_08	NATIONSTAR MORTGAGE LLC	System Disbursement	732199	819.77	819.77	0.00
Cleared: 09.12.2016			Posted: 08.31.2016		PO BOX 619094 DALLAS TX	75261-9741				
3	006A	1	06.20.2016	16_06	JPMORGAN CHASE BANK NA	Creditor Return	1662	(337.15)	(337.15)	0.00
Cleared: 06.20.2016			Posted: 06.20.2016							
3	006A	1	05.31.2016	16_05	JPMORGAN CHASE BANK NA	System Disbursement	726081	337.15	337.15	0.00
Cleared: 06.06.2016			Posted: 05.31.2016		3415 VISION DR OH4-7142 COLUMBUS OH	43219-				
3	006A	1	05.17.2016	16_05	JPMORGAN CHASE BANK NA	Creditor Return	1189	(177.10)	(177.10)	0.00
Cleared: 05.17.2016			Posted: 05.17.2016							
3	006A	1	04.29.2016	16_04	JPMORGAN CHASE BANK NA	System Disbursement	723572	177.10	177.10	0.00
Cleared: 05.06.2016			Posted: 04.29.2016		3415 VISION DR OH4-7142 COLUMBUS OH	43219-				
3	006A	1	03.31.2016	16_03	JPMORGAN CHASE BANK NA	System Disbursement	720955	163.92	163.92	0.00
Cleared: 04.07.2016			Posted: 03.31.2016		3415 VISION DR OH4-7142 COLUMBUS OH	43219-				
3	006A	1	02.29.2016	16_02	JPMORGAN CHASE BANK NA	System Disbursement	718469	350.25	350.25	0.00
Cleared: 03.04.2016			Posted: 02.29.2016		3415 VISION DR OH4-7142 COLUMBUS OH	43219-				
3	006A	1	12.30.2015	15_12	JPMORGAN CHASE BANK NA	System Disbursement	713730	177.61	177.61	0.00
Cleared: 01.06.2016			Posted: 12.30.2015		3415 VISION DR OH4-7142 COLUMBUS OH	43219-				

DISBURSEMENTS
through 01/13/2020

CASE NUMBER 1461963
DEBTOR Miller, Jamie C.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
3	006A	1	11.30.2015	15_11	JPMORGAN CHASE BANK NA	System Disbursement	710970	177.75	177.75	0.00
Cleared: 12.04.2015 Posted: 11.30.2015 3415 VISION DR OH4-7142 COLUMBUS OH 43219-										
3	006A	1	10.30.2015	15_10	JPMORGAN CHASE BANK NA	System Disbursement	708577	82.17	82.17	0.00
Cleared: 11.05.2015 Posted: 10.30.2015 3415 VISION DR OH4-7142 COLUMBUS OH 43219-										
3	006A	1	02.27.2015	15_02	JPMORGAN CHASE BANK NA	System Disbursement	686758	128.28	128.28	0.00
Cleared: 03.06.2015 Posted: 02.27.2015 3415 VISION DR OH4-7142 COLUMBUS OH 43219-										
3	006A	1	01.30.2015	15_01	JPMORGAN CHASE BANK NA	System Disbursement	683970	719.70	719.70	0.00
Cleared: 02.05.2015 Posted: 01.30.2015 3415 VISION DR OH4-7142 COLUMBUS OH 43219-										

Total Principal	12,975.22
Total Interest	0.00
Total	12,975.22